

<p>Attorney or Party Name, Address, Telephone & FAX Nos., State Bar No. & Email Address RON BENDER (SBN 143364) MONICA Y. KIM (SBN 180139) KRIKOR J. MESHEFEJIAN (SBN 255030) LEVENE, NEALE, BENDER, YOO & BRILL L.L.P. 10250 Constellation Boulevard, Suite 1700 Los Angeles, California 90067 Telephone: (310) 229-1234; Facsimile: (310) 229-1244 Email: rb@lnbyb.com; myk@lnbyb.com; kjm@lnbyb.com</p> <p><input type="checkbox"/> Individual appearing without attorney <input checked="" type="checkbox"/> Attorney for Debtor</p>		<p>FOR COURT USE ONLY</p>	
<p>UNITED STATES BANKRUPTCY COURT CENTRAL DISTRICT OF CALIFORNIA</p>			
<p>In re: ICPW LIQUIDATION CORPORATION, a California corporation,</p> <p>Debtor(s)</p>		<p>CASE NO.: 1:17-bk-12408-MB CHAPTER:</p> <p>SUMMARY OF AMENDED SCHEDULES, MASTER MAILING LIST, AND/OR STATEMENTS [LBR 1007-1(c)]</p>	

A filing fee is required to amend Schedules D or E/F (see [Abbreviated Fee Schedule](#) on the Court's website www.cacb.uscourts.gov). A supplemental master mailing list (do not repeat any creditors on the original) is required as an attachment if creditors are being added to the Schedule D or E/F.

Are one or more creditors being added? ☐ Yes ☒ No

The following schedules, master mailing list or statements (check all that apply) are being amended:

- ☐ Schedule A/B ☐ Schedule C ☐ Schedule D ☒ Schedule E/F ☐ Schedule G
☐ Schedule H ☐ Schedule I ☐ Schedule J ☐ Schedule J-2 ☐ Statement of Financial Affairs
☐ Statement About Your Social Security Numbers ☐ Statement of Intention ☐ Master Mailing List
☐ Other (*specify*)

I/we declare under penalty of perjury under the laws of the United States that the amended schedules, master mailing list, and or statements are true and correct.

Date: 12/8//2017


Debtor 1 Signature

Debtor 2 (Joint Debtor) Signature (if applicable)

NOTE: It is the responsibility of the Debtor, or the Debtor's attorney, to serve copies of all amendments on all creditors listed in this Summary of Amended Schedules, Master Mailing List, and/or Statements, and to complete and file the attached Proof of Service of Document.

Fill in this information to identify the case:

Debtor name **ICPW Liquidation Corporation, a California corporation**

United States Bankruptcy Court for the: **CENTRAL DISTRICT OF CALIFORNIA - SAN FERNANDO**

Case number (if known) **1:17-bk-12408-MB**

☐ Check if this is an
amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☐ No. Go to Part 2.

☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

		Total claim	Priority amount
2.1	Priority creditor's name and mailing address California Board of Equalization Acct. Analysis & Control Sec. MIC 2 PO Box 942879 Sacramento, CA 94279-0029 Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$891.40 \$600.00
2.2	Priority creditor's name and mailing address Comptroller of Public Accounts P O Box 149348 Austin, TX 78714 Date or dates debt was incurred Last 4 digits of account number C001 Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,294.00 \$2,294.00

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

Amount of claim

Debtor ICPW Liquidation Corporation, a California corporation		Case number (if known) 1:17-bk-12408-MB
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3.1	Nonpriority creditor's name and mailing address Account Temps P.O. BOX 743295 Los Angeles, CA 90074-3295 Date(s) debt was incurred _____ Last 4 digits of account number N001	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$5,662.28 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Temporary Employee Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.2	Nonpriority creditor's name and mailing address Advantage Media Services, Inc. 29010 Commerce Center Drive Valencia, CA 91355 Date(s) debt was incurred _____ Last 4 digits of account number 0001	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$178,522.75 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Logistics and Warehousing Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.3	Nonpriority creditor's name and mailing address AML United Limited 29th floor, Nanyang Plaza 57 Hung To Road, Kwun Tong Kowloon, Hong Kong, China Date(s) debt was incurred _____ Last 4 digits of account number I001	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$28,330.56 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.4	Nonpriority creditor's name and mailing address Amster, Rothstein & Ebenstein, LLP 90 Park Avenue New York, NY 10016 Date(s) debt was incurred _____ Last 4 digits of account number R001	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$11,395.96 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Professional Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.5	Nonpriority creditor's name and mailing address Atmos Energy Three Lincoln Centre, Suite 1800 5430 LBJ Freeway Dallas, TX 75240 Date(s) debt was incurred _____ Last 4 digits of account number EE00	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$51.98 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Utilities</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.6	Nonpriority creditor's name and mailing address BDO USA, LLP P. O. BOX 677973 Dallas, TX 75267-7973 Date(s) debt was incurred _____ Last 4 digits of account number A001	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$10,000.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Professional Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.7	Nonpriority creditor's name and mailing address Ben Padnos PO Box 1993 Manhattan Beach, CA 90267 Date(s) debt was incurred <u>3rd Quarter 2017</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,304.35 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Directors' fees</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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3.8	Nonpriority creditor's name and mailing address BIC ALLIANCE P O Box 40166 Baton Rouge, LA 70835 Date(s) debt was incurred _____ Last 4 digits of account number <u>L001</u>	As of the petition filing date, the claim is: Check all that apply. \$5,800.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Industry Publication</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.9	Nonpriority creditor's name and mailing address BNSF 75 Remittance Dr. Ste. 1748 Chicago, IL 60675-1748 Date(s) debt was incurred _____ Last 4 digits of account number <u>O001</u>	As of the petition filing date, the claim is: Check all that apply. \$14,788.95 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.10	Nonpriority creditor's name and mailing address Broadridge P.O. Box 416423 Boston, MA 02241-6423 Date(s) debt was incurred _____ Last 4 digits of account number <u>R001</u>	As of the petition filing date, the claim is: Check all that apply. \$2,110.51 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.11	Nonpriority creditor's name and mailing address Broussard, Ronald Roy 3001 Oak Meadow Drive Flower Mound, TX 75028 Date(s) debt was incurred <u>September 2017</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. \$40,000.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Payment subject to terms of, and pursuant to, employment agreement</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.12	Nonpriority creditor's name and mailing address Burkhard, Kerri 4405 Glenbrook Court Mansfield, TX 76063 Date(s) debt was incurred <u>September 2017</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. \$2,500.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Payment subject to terms of, and pursuant to, employment agreement</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.13	Nonpriority creditor's name and mailing address Business Systems Integrators, LLC P O Box 495 Lawson, MO 64062 Date(s) debt was incurred _____ Last 4 digits of account number <u>O001</u>	As of the petition filing date, the claim is: Check all that apply. \$695.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.14	Nonpriority creditor's name and mailing address Capital One Bank P. O. BOX 1917 Merrifield, VA 22116-1917 Date(s) debt was incurred _____ Last 4 digits of account number <u>A002</u>	As of the petition filing date, the claim is: Check all that apply. \$15,471.81 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Credit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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3.15	Nonpriority creditor's name and mailing address Charles Giffen 6000 Elba Place Woodland Hills, CA 91367 Date(s) debt was incurred <u>3rd Quarter 2017</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Directors' fees</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,402.17
3.16	Nonpriority creditor's name and mailing address CIS Custom Information Services 1201 N. Watson Rd., Ste. 110 Arlington, TX 76006 Date(s) debt was incurred _____ Last 4 digits of account number <u>S001</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,546.45
3.17	Nonpriority creditor's name and mailing address Commerce Technologies, Inc. 25736 Network Place Chicago, IL 60673-1257 Date(s) debt was incurred _____ Last 4 digits of account number <u>R001</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$288.10
3.18	Nonpriority creditor's name and mailing address David Jacobs 335 Lee Hill Drive Boulder, CO 80302 Date(s) debt was incurred <u>3rd quarter 2017</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Board of Directors' fees</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,706.52
3.19	Nonpriority creditor's name and mailing address Daylight Transport P O Box 93155 Long Beach, CA 90809 Date(s) debt was incurred _____ Last 4 digits of account number <u>G001</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Transportation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$355.09
3.20	Nonpriority creditor's name and mailing address DESIGN GALLERY (PVT.) LTD. PLOT #322/B, MEDICAL ROAD HELAL MARKET, UTTARKHAN DHAKA-1230, Bangladesh Date(s) debt was incurred _____ Last 4 digits of account number <u>N002</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,801.60
3.21	Nonpriority creditor's name and mailing address DESUN GARMENTS, LTD. 89/1, Birulia Road, Savar, Dhaka Dhaka Savar-1340, Bangladesh Date(s) debt was incurred _____ Last 4 digits of account number <u>G001</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Product</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,691.75

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3.22	Nonpriority creditor's name and mailing address Dival Safety & Supplies 1721 Niagra Street Buffalo, NY 14207 Date(s) debt was incurred _____ Last 4 digits of account number <u>S001</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$2,095.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Supplies</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.23	Nonpriority creditor's name and mailing address DRG Strategic, LLC - Bob Goldstein P O BOX 191981 Dallas, TX 75219 Date(s) debt was incurred _____ Last 4 digits of account number <u>R001</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$556.75 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.24	Nonpriority creditor's name and mailing address DTM Sales 391 Gingercake Road Fayetteville, GA 30214 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$3,184.26 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.25	Nonpriority creditor's name and mailing address Emmett Murphy 3901 Turtle Creek Blvd. Dallas, TX 75219 Date(s) debt was incurred <u>3rd Quarter 2017</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,304.35 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Directors' fees</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.26	Nonpriority creditor's name and mailing address Emslie, Mike 20, Charleston Park Cove Aberdeen AB12 3TX Date(s) debt was incurred <u>September 2017</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$35,000.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Payment subject to terms of, and pursuant to, employment agreement</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.27	Nonpriority creditor's name and mailing address Eshleman, Derek G 3744 Woodshadow Lane Addison, TX 75001 Date(s) debt was incurred <u>September 2017</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$20,000.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Payment subject to terms of, and pursuant to, employment agreement</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.28	Nonpriority creditor's name and mailing address FedEx PO Box 7221 Pasadena, CA 91109-7321 Date(s) debt was incurred _____ Last 4 digits of account number <u>0001</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$14,795.67 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Shipping Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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3.29	Nonpriority creditor's name and mailing address Feld, Abraham Hagen 14700 Marsh Ln. Apt. #926 Addison, TX 75001 Date(s) debt was incurred <u>September 2017</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$5,000.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Payment subject to terms of, and pursuant to, employment agreement</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.30	Nonpriority creditor's name and mailing address Fowler, Michael J 1722 Ashland Ave. Evanston, IL 60201 Date(s) debt was incurred <u>September 2017</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$40,000.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Payment subject to terms of, and pursuant to, employment agreement</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.31	Nonpriority creditor's name and mailing address Geoff Greulich 3485 Ridgford Drive Westlake Village, CA 91361 Date(s) debt was incurred <u>September 2020</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$70,000.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Payment subject to terms of, and pursuant to, employment agreement. In addition to claim amount set forth herein, Mr. Greulich is entitled to receive 3% of all enterprise value/sale price in excess of \$22,500,000</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.32	Nonpriority creditor's name and mailing address Ginger Collier 6524 Deseo Apt. 358 Irving, TX 75039 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u>R001</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$797.81 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.33	Nonpriority creditor's name and mailing address GT Graphics 826 Michigan Avenue Sheboygan, WI 53081 Date(s) debt was incurred <u> </u> Last 4 digits of account number <u>P001</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$759.07 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.34	Nonpriority creditor's name and mailing address Guo, Xin 540 Lake Forest Dr. Coppell, TX 75019 Date(s) debt was incurred <u>September 2017</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$10,000.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Payment subject to terms of, and pursuant to, employment agreement</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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3.35	Nonpriority creditor's name and mailing address Hewlett Packard 1501 Page Mill Road Palo Alto, CA 94304 Date(s) debt was incurred _____ Last 4 digits of account number T001	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$364.80 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Services Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.36	Nonpriority creditor's name and mailing address Jaeger, Eric 1408 CAMBRIDGE CROSSING Southlake, TX 76092 Date(s) debt was incurred September 2017 Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$40,000.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Payment subject to terms of, and pursuant to, employment agreement Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.37	Nonpriority creditor's name and mailing address KA HUNG GLOVE INDUSTRIAL CO. LTD. FUJIAN QUANZHOU JIACHENG LEATHER CHI FENG ROAD, QUANZHOU CITY FUJIAN, 362000, China Date(s) debt was incurred _____ Last 4 digits of account number G001	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$49,957.73 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Product Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.38	Nonpriority creditor's name and mailing address Konica Minolta Business Solutions 100 Williams Drive Ramsey, NJ 07446 Date(s) debt was incurred _____ Last 4 digits of account number A001	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,152.31 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Printer Services/Costs Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.39	Nonpriority creditor's name and mailing address LAB Sales Agency 58 Regis Drive Winnipeg, MB 1K3 Canada Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$54.92 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Services Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.40	Nonpriority creditor's name and mailing address Laubert, Matthew Palmer 3201 Pecan Meadow Drive Garland, TX 75040 Date(s) debt was incurred September 2017 Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$10,000.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Payment subject to terms of, and pursuant to, employment agreement Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.41	Nonpriority creditor's name and mailing address LF Logistics 230-19 International Airport Ct., S Springfield Gardens, NY 11413 Date(s) debt was incurred _____ Last 4 digits of account number I001	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$69.10 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Services Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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3.42	Nonpriority creditor's name and mailing address Liaison Technologies, Inc. 3157 Royal Drive, Suite 200 Alpharetta, GA 30022 Date(s) debt was incurred _____ Last 4 digits of account number <u>N001</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$945.00
3.43	Nonpriority creditor's name and mailing address Lien Shun Yang Leather Co., Ltd. No.48, Mincheng Street, Daliao Dist Kaosiung City 831, Taiwan (R.O.C.) Date(s) debt was incurred _____ Last 4 digits of account number <u>U001</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Product</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$34.59
3.44	Nonpriority creditor's name and mailing address Marshall, Russell 23B Thomson Terrace Stonehaven, Aberdeenshire, AB392LX Date(s) debt was incurred <u>September 2017</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Payment subject to terms of, and pursuant to, employment agreement</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,000.00
3.45	Nonpriority creditor's name and mailing address MARUSAN - MIMASU TSHUSHO CO. LTD. NO 1 QUEEN' ROAD CENTRAL HONG KONG CHINA Date(s) debt was incurred _____ Last 4 digits of account number <u>A001</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Product</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$382,811.28
3.46	Nonpriority creditor's name and mailing address Matt Pliskin 2718 W Terrace Drive Tampa, FL 33609 Date(s) debt was incurred <u>September 2019</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Payment subject to terms of, and pursuant to, employment agreement</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$27,000.00
3.47	Nonpriority creditor's name and mailing address Mediant P.O. Box 29976 New York, NY 10087 Date(s) debt was incurred _____ Last 4 digits of account number <u>N001</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$253.09
3.48	Nonpriority creditor's name and mailing address MERCINDO GLOBAL MANUFAKTUR JL. RAYA SEMARANG-BAWEN KM.29 SEemerang, Central Java 50661, Indonesia Date(s) debt was incurred _____ Last 4 digits of account number <u>N001</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Product</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$453,831.81

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3.49	Nonpriority creditor's name and mailing address Metzler, Stacy Marie 411 Donnell Drive #A Arlington, TX 76012 Date(s) debt was incurred <u>September 2017</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. \$7,500.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Payment subject to terms of, and pursuant to, employment agreement</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.50	Nonpriority creditor's name and mailing address Michael DiGregorio 1420 Kingsboro Court Thousand Oaks, CA 91362 Date(s) debt was incurred <u>3rd Quarter 2017</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. \$6,847.83 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Directors' fees</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.51	Nonpriority creditor's name and mailing address Morris, Chartrice Holt 7313 Tall Road Alvarado, TX 76009 Date(s) debt was incurred <u>September 2017</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. \$7,500.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Payment subject to terms of, and pursuant to, employment agreement</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.52	Nonpriority creditor's name and mailing address Nacion, Markham 503 Hemphill Drive San Marcos, CA 92069 Date(s) debt was incurred <u>September 2017</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. \$18,000.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Payment subject to terms of, and pursuant to, employment agreement</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.53	Nonpriority creditor's name and mailing address NANTONG CHANGBANG GLOVES CO. Flat/RM 1602 Chit Lee Comm Bldg 30-36, Shau Kei Wan Road Hong Kong, China Date(s) debt was incurred _____ Last 4 digits of account number <u>N001</u>	As of the petition filing date, the claim is: Check all that apply. \$1,228,307.56 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Product</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.54	Nonpriority creditor's name and mailing address National Safety Council P.O. Box 558 Itasca, IL 60143 Date(s) debt was incurred _____ Last 4 digits of account number <u>N004</u>	As of the petition filing date, the claim is: Check all that apply. \$395.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Fees</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.55	Nonpriority creditor's name and mailing address nChannel, Inc. 8760 Orion Place, Ste 210 Columbus, OH 43240 Date(s) debt was incurred _____ Last 4 digits of account number <u>N001</u>	As of the petition filing date, the claim is: Check all that apply. \$0.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>For Noticing Purposes Only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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3.56	Nonpriority creditor's name and mailing address Net Pack 9629 El Poche St. South El Monte, CA 91733 Date(s) debt was incurred ____ Last 4 digits of account number <u>H001</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$3,554.60 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.57	Nonpriority creditor's name and mailing address Office Depot Acct 31A P.O. Box 88040 Chicago, IL 60680-1040 Date(s) debt was incurred ____ Last 4 digits of account number <u>E004</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$317.44 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Supplies</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.58	Nonpriority creditor's name and mailing address Pacific Stock Transfer Company 6725 Via Austi Pkwy Suite 300 Las Vegas, NV 89119 Date(s) debt was incurred ____ Last 4 digits of account number <u>I002</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$958.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.59	Nonpriority creditor's name and mailing address Perry HVAC 10000 North Central Expressway Suite 400 Dallas, TX 75231 Date(s) debt was incurred ____ Last 4 digits of account number <u>H001</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,264.09 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.60	Nonpriority creditor's name and mailing address Pestilli & Associates 193 Sam Brown Hill Road Brownfield, ME Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$157.46 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.61	Nonpriority creditor's name and mailing address Pitney Bowes Credit Corp. P.O.Box 371887 Pittsburg, PA 15250-7887 Date(s) debt was incurred ____ Last 4 digits of account number <u>Y002</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$452.99 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Postage meter costs</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.62	Nonpriority creditor's name and mailing address Precision Testing Laboratories POB 100268 Nashville, TN 37224 Date(s) debt was incurred ____ Last 4 digits of account number <u>S001</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,500.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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3.63	Nonpriority creditor's name and mailing address Progroup Incorporated P.O. Box 6585 Englewood, CO 80155 Date(s) debt was incurred ____ Last 4 digits of account number <u>R001</u>	As of the petition filing date, the claim is: Check all that apply. \$500.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.64	Nonpriority creditor's name and mailing address PT JJ GLOVES INDO JL Ronggowarsito, Mlese, Ceper Bonded Zone, Klaten Central Java, Indonesia 57463 Date(s) debt was incurred ____ Last 4 digits of account number <u>V001</u>	As of the petition filing date, the claim is: Check all that apply. \$162,917.76 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Product</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.65	Nonpriority creditor's name and mailing address PT SEOK HWA INDONESIA Room 1218, Krantz Techno Bldg. 5442-1 Sang Dae Won-Dong, Sung Nam Kyung Gi-Do, Indonesia 00046-2819 Date(s) debt was incurred ____ Last 4 digits of account number <u>W001</u>	As of the petition filing date, the claim is: Check all that apply. \$13,174.86 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Product</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.66	Nonpriority creditor's name and mailing address PT SPORT GLOVE INDONESIA Krandon Desa Pandowoharjo Sleman Yogyakarta, Indonesia 55512 Date(s) debt was incurred ____ Last 4 digits of account number <u>G001</u>	As of the petition filing date, the claim is: Check all that apply. \$144,238.66 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Product</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.67	Nonpriority creditor's name and mailing address Quill Corporation P.O. Box 37600 Philadelphia, PA 19101 Date(s) debt was incurred ____ Last 4 digits of account number <u>O001</u>	As of the petition filing date, the claim is: Check all that apply. \$67.46 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Supplies</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.68	Nonpriority creditor's name and mailing address R D Pete Bloomer 7542 Crestview Drive Longmont, CO 80504 Date(s) debt was incurred <u>August 2017</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$4,350.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Consulting Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.69	Nonpriority creditor's name and mailing address Republic Services 4200 East 14th Street Plano, TX 75074 Date(s) debt was incurred ____ Last 4 digits of account number <u>L001</u>	As of the petition filing date, the claim is: Check all that apply. \$341.10 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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3.70	Nonpriority creditor's name and mailing address Resources Global Professionals 17101 Armstrong Ave Irvine, CA 92614 Date(s) debt was incurred _____ Last 4 digits of account number <u>R001</u>	As of the petition filing date, the claim is: Check all that apply. \$80,727.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.71	Nonpriority creditor's name and mailing address Risk Consulting Partners 24722 Network Place Chicago, IL 60673-1247 Date(s) debt was incurred _____ Last 4 digits of account number <u>O001</u>	As of the petition filing date, the claim is: Check all that apply. \$0.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>For Noticing Purposes Only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.72	Nonpriority creditor's name and mailing address Robert Steckler 3000 Tradewind Drive Spicewood, TX 78669 Date(s) debt was incurred <u>3rd Quarter 2017</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: Check all that apply. \$1,304.35 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Directors' fees</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.73	Nonpriority creditor's name and mailing address Russ McDonald 23785 - 110B Avenue Maple Ridge, B.C. V2W1 E6, Canada Date(s) debt was incurred _____ Last 4 digits of account number <u>C001</u>	As of the petition filing date, the claim is: Check all that apply. \$98.65 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.74	Nonpriority creditor's name and mailing address Safeco Building Maintenance 5013 Brandenburg Lane The Colony, TX 75056 Date(s) debt was incurred _____ Last 4 digits of account number <u>O001</u>	As of the petition filing date, the claim is: Check all that apply. \$646.35 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.75	Nonpriority creditor's name and mailing address Shur-Sales & Marketing, Inc. 3830 S Windermere St. Englewood, CO 80110 Date(s) debt was incurred _____ Last 4 digits of account number <u>A001</u>	As of the petition filing date, the claim is: Check all that apply. \$16,125.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.76	Nonpriority creditor's name and mailing address Skadden Arps Slate Meagher & Flom LLP P O Box 1764 White Plains, NY 10602 Date(s) debt was incurred _____ Last 4 digits of account number <u>E001</u>	As of the petition filing date, the claim is: Check all that apply. \$231,848.92 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Professional Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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3.77	Nonpriority creditor's name and mailing address SPS Commerce 333 South Seventh St. Ste. 1000 Minneapolis, MN 55402 Date(s) debt was incurred _____ Last 4 digits of account number <u>M001</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,022.55 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.78	Nonpriority creditor's name and mailing address Stubbs, Alderton & Markiles, LLP 15260 Ventura Blvd 20th Floor Sherman Oaks, CA 91403 Date(s) debt was incurred <u>August 1, 2017 -</u> <u>September 7, 2017</u> Last 4 digits of account number <u>S001</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$331,893.44 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Professional Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.79	Nonpriority creditor's name and mailing address Superior Printing, Inc. P O Box 844550 Los Angeles, CA 90084-4550 Date(s) debt was incurred _____ Last 4 digits of account number <u>I001</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$162.23 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.80	Nonpriority creditor's name and mailing address Synetra 1110 E. State Highway 114 Suite 200 Southlake, TX 76092 Date(s) debt was incurred _____ Last 4 digits of account number <u>R001</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$37,972.33 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.81	Nonpriority creditor's name and mailing address TAB Sales Solutions 12109-94A Street Grand Prairie, AB T8V 5C2 Canada Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$430.52 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.82	Nonpriority creditor's name and mailing address Tamer Shiha P.O.Box 117893 300 Carrollton, TX 75010 Date(s) debt was incurred <u>September 2018</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$12,500.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Payment subject to terms of, and pursuant to, employment agreement</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.83	Nonpriority creditor's name and mailing address Three Part Advisors, LLC P O Box 92698 Southlake, TX 76092 Date(s) debt was incurred _____ Last 4 digits of account number <u>P001</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$6,900.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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3.84	Nonpriority creditor's name and mailing address TRI/AUSTIN, INC P O BOX 207097 DALLAS, TX 75063 Date(s) debt was incurred _____ Last 4 digits of account number <u>S001</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$350.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.85	Nonpriority creditor's name and mailing address TXU Energy P.O. Box 650638 Dallas, TX 75265 Date(s) debt was incurred _____ Last 4 digits of account number <u>E001</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,430.11 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Utilities</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.86	Nonpriority creditor's name and mailing address Tyco Integrated Security, LLC P.O. Box 371967 Pittsburgh, PA 15250-7967 Date(s) debt was incurred _____ Last 4 digits of account number <u>N001</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$279.06 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.87	Nonpriority creditor's name and mailing address Uline 2950 E. Jurupa Street Ontario, CA 91761 Date(s) debt was incurred _____ Last 4 digits of account number <u>I001</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$710.49 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.88	Nonpriority creditor's name and mailing address University of Milwaukee P O Box 500 University of Wisconsin - Milwaukee Milwaukee, WI 53201 Date(s) debt was incurred _____ Last 4 digits of account number <u>R003</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$33,333.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.89	Nonpriority creditor's name and mailing address UPS Freight 7754 Paramount Blvd. Pico Rivera, CA 90660 Date(s) debt was incurred _____ Last 4 digits of account number <u>O002</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$504.55 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.90	Nonpriority creditor's name and mailing address Urena, Daniel 13670 Janwood Lane Farmers Branch, TX 75234 Date(s) debt was incurred <u>September 2017</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$7,500.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Payment subject to terms of, and pursuant to, employment agreement</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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3.91	Nonpriority creditor's name and mailing address Vane Clayton 1364 Northpark Drive Lafayette, CO 80026 Date(s) debt was incurred <u>3rd Quarter 2017</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$7,630.43 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Directors' fees</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.92	Nonpriority creditor's name and mailing address Vonalman,Turner J 5225 Las Colinas Blvd Apt 2301 Irving, TX 75039 Date(s) debt was incurred <u>September 2017</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$10,000.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Payment subject to terms of, and pursuant to, employment agreement</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.93	Nonpriority creditor's name and mailing address Washington,Cheryl 3577 N. Beltline Rd. #215 Irving, TX 75062 Date(s) debt was incurred <u>September 2017</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$10,000.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Payment subject to terms of, and pursuant to, employment agreement</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.94	Nonpriority creditor's name and mailing address Weispfenning,Daniel Walton 3333 Harry Hines Blvd., Apt. 9152 Dallas, TX 75201 Date(s) debt was incurred <u>September 2017</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$2,500.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Payment subject to terms of, and pursuant to, employment agreement</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.95	Nonpriority creditor's name and mailing address Werner Logistics 10251 Calabash Avenue Fontana, CA 92335 Date(s) debt was incurred _____ Last 4 digits of account number <u>R001</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$7,375.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.96	Nonpriority creditor's name and mailing address Windstream PAETEC P O Box 9001013 Louisville, KY 40290-1013 Date(s) debt was incurred _____ Last 4 digits of account number <u>T001</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,739.59 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.97	Nonpriority creditor's name and mailing address WINSPEED SPORTS SHANGHAI CO., LTD. 858 MINGZHU ROAD SHANGHAI China 00020-1702 Date(s) debt was incurred _____ Last 4 digits of account number <u>E001</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$144,198.43 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Product</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor **ICPW Liquidation Corporation, a California corporation**
Name

Case number (if known) **1:17-bk-12408-MB**

3.98	Nonpriority creditor's name and mailing address WONEEL MIDAS LEATHERS JL GEMBOR RAYA DESA PASIRJAYA TANGERANG BANTEN, INDONESIA 15135 Date(s) debt was incurred ____ Last 4 digits of account number L001	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Product</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$785,358.50
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3.99	Nonpriority creditor's name and mailing address Yellow and Roadway P. O. Box 100129 Pasadena, CA 91355 Date(s) debt was incurred ____ Last 4 digits of account number O001	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,391.41
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Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address

On which line in Part 1 or Part 2 is the related creditor (if any) listed?

Last 4 digits of account number, if any

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2
Lines 5a + 5b = 5c.

Total of claim amounts	
5a.	\$ 3,185.40
5b. +	\$ 4,875,670.09
5c.	\$ 4,878,855.49

PROOF OF SERVICE OF DOCUMENT

I am over the age of 18 and not a party to this bankruptcy case or adversary proceeding. My business address is: 10250 Constellation Boulevard, Suite 1700, Los Angeles, CA 90067

A true and correct copy of the foregoing document entitled **SUMMARY OF AMENDED SCHEDULES, MASTER MAILING LIST, AND/OR STATEMENTS [LBR 1007-1(c)]** will be served or was served (a) on the judge in chambers in the form and manner required by LBR 5005-2(d); and (b) in the manner stated below:

1. TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF): Pursuant to controlling General Orders and LBR, the foregoing document will be served by the court via NEF and hyperlink to the document. On **December 8, 2017**, I checked the CM/ECF docket for this bankruptcy case or adversary proceeding and determined that the following persons are on the Electronic Mail Notice List to receive NEF transmission at the email addresses stated below:

- Shiva D Beck sbeck@gardere.com, jcharrison@gardere.com
- Ron Bender rb@lnbyb.com
- Cathrine M Castaldi ccastaldi@brownrudnick.com
- Russell Clementson russell.clementson@usdoj.gov
- Aaron S Craig acraig@kslaw.com, lperry@kslaw.com
- Matthew A Gold courts@argopartners.net
- Monica Y Kim myk@lnbrb.com, myk@ecf.inforuptcy.com
- Jeffrey A Krieger jkrieger@ggfirm.com, kwoodson@greenbergglusker.com; calendar@greenbergglusker.com; jking@greenbergglusker.com
- Samuel R Maizel samuel.maizel@dentons.com, alicia.aguilar@dentons.com; docket.general.lit.LOS@dentons.com; tania.moyron@dentons.com; kathryn.howard@dentons.com
- Krikor J Meshefejian kjm@lnbrb.com
- Tania M Moyron tania.moyron@dentons.com, chris.omeara@dentons.com
- S Margaux Ross margaux.ross@usdoj.gov
- United States Trustee (SV) ustpreion16.wh.ecf@usdoj.gov
- Sharon Z. Weiss sharon.weiss@bryancave.com, raul.morales@bryancave.com

2. SERVED BY UNITED STATES MAIL: On **December 8, 2017**, I served the following persons and/or entities at the last known addresses in this bankruptcy case or adversary proceeding by placing a true and correct copy thereof in a sealed envelope in the United States mail, first class, postage prepaid, and addressed as follows. Listing the judge here constitutes a declaration that mailing to the judge will be completed no later than 24 hours after the document is filed.

☒ Service information continued on attached page

3. SERVED BY PERSONAL DELIVERY, OVERNIGHT MAIL, FACSIMILE TRANSMISSION OR EMAIL (state method for each person or entity served): Pursuant to F.R.Civ.P. 5 and/or controlling LBR, on **December 8, 2017**, I served the following persons and/or entities by personal delivery, overnight mail service, or (for those who consented in writing to such service method), by facsimile transmission and/or email as follows. Listing the judge here constitutes a declaration that personal delivery on, or overnight mail to, the judge will be completed no later than 24 hours after the document is filed.

N/A

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct.

December 8, 2017

Lourdes Cruz

/s/ Lourdes Cruz

Date

Type Name

Signature

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